



KBUL-AM
 27 North 27th Street
 23rd Floor Double Tree
 Billings, MT 59101
 Main: (406) 248-7827
 Billing:

INVOICE

Property	KBUL-AM		
Invoice #	2103549-1	Order #	2103549
Invoice Date	10/25/20	Alt Order #	34392646
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/05/20 - 11/01/20
Advertiser	Myfaithvotes.org		
Product	Myfaithvotes.org		
Estimate #	-		
Account Executive	Katz Atlanta		
Sales Office	Katz Atlanta		
Sales Region	National		
Agency Code	R113287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 New York, NY 10019

Send Payment To:

KBUL-AM
 PO Box 731289
 Dallas, TX 75373-1289

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KBUL	Tu	10/06/20	11:59 AM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	2	KBUL	W	10/07/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	3	KBUL	Th	10/08/20	12:59 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	5	KBUL	M	10/12/20	11:59 AM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	7	KBUL	Tu	10/13/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	8	KBUL	W	10/14/20	2:19 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	6	KBUL	Th	10/15/20	1:48 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	17	KBUL	F	10/16/20	10:33 AM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	11	KBUL	Tu	10/20/20	12:58 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	12	KBUL	Tu	10/20/20	2:58 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	10	KBUL	Th	10/22/20	10:05 AM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
1	9	KBUL	F	10/23/20	2:26 PM	M-F Midday	10:00 AM-3:00 PM	:30	MFVT2006R CAMERON	\$225.00	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$2,700.00
<u>Agency Commission</u>	\$405.00
<u>Net Amount Due</u>	\$2,295.00
Invoice Balance as of 11/10/20 4:12:43 PM MT	\$2,295.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.